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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 805027289-9 | RED DE SALUD DE LADER ESE | CALLE 5C # 39-51 | 6080124 | seguridadsocial@saludladera.com.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | VALLE DEL CAUCA | CALI | | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | | | | 113 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-11 | 2025-10 | E | 12/11/2025 | 91190475 | $277.260.700 | |

## TOTALES POR SUBSISTEMAS

**TOTALES SALUD**

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS002 | Salud Total EPS | 800130907-4 | 2.195.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 2.195.100 | 2 |
| EPS005 | Sanitas EPS | 800251440-6 | 27.586.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 27.586.600 | 40 |
| EPS010 | EPS Sura | 800088702-2 | 23.864.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 23.864.500 | 29 |
| EPS012 | Comfenalco Valle EPS | 890303093-5 | 13.479.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 13.479.600 | 14 |
| EPS018 | Serv. Occ. Salud - EPS | 805001157-2 | 7.802.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 7.802.300 | 11 |
| EPS037 | Nueva EPS | 900156264-2 | 10.378.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 10.378.400 | 16 |
| ESSC18 | EPS-S Emssanar | 901021565-8 | 786.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 786.400 | 1 |

**TOTALES PENSIÓN**

| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230201 | Proteccion (ING + Proteccion) | 800229739-0 | 4.140.400 | 0 | 0 | 0 | 0 | 0 | 0 | | 4.140.400 | 5 |
| 230301 | Porvenir | 800224808-8 | 27.223.200 | 0 | 0 | 256.100 | 256.100 | 0 | 0 | | 27.735.400 | 30 |
| 230901 | Skandia Pensiones Obligatorias | 800253055-2 | 1.724.000 | 0 | 0 | 0 | 0 | 0 | 0 | | 1.724.000 | 2 |
| 231001 | Colfondos | 800227940-6 | 3.282.300 | 0 | 0 | 63.000 | 63.000 | 0 | 0 | | 3.408.300 | 4 |
| 25-14 | Colpensiones | 900336004-7 | 73.833.800 | 0 | 0 | 1.412.200 | 1.412.200 | 0 | 0 | | 76.658.200 | 72 |

**TOTALES RIESGOS LABORALES**

| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-25 | Riesgos prof Colmena | 800226175-3 | 13.903.300 | | | | 13.903.300 | 0 | 0 | 13.903.300 | | | 139.033 | 13.903.300 | 113 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF56 | Comfenalco Valle | 890303093-5 | 28.262.600 | 0 | 0 | 28.262.600 | 113 |

PAGADA

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 805027289-9 | RED DE SALUD DE LADER ESE | | CALLE 5C # 39-51 | 6080124 | seguridadsocial@saludladera.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | VALLE DEL CAUCA | CALI | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 113 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-11 | 2025-10 | E | 12/11/2025 | 91190475 | $277.260.700 | |

**TOTALES PARAFISCALES**

| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|
| **SENA** | | | | |
| 14.134.800 | 0 | 0 | 14.134.800 | 113 |
| **ICBF** | | | | |
| 21.200.800 | 0 | 0 | 21.200.800 | 113 |
| **ESAP** | | | | |
| | | | | |
| **MEN** | | | | |
| | | | | |

**TOTALES POR SUBSISTEMA**

| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
|---|---|---|---|
| Salud | 7 | 86.092.900 | 86.092.900 |
| Pensión | 5 | 113.666.300 | 113.666.300 |
| Riesgos Laborales | 1 | 13.903.300 | 13.903.300 |
| CCF | 1 | 28.262.600 | 28.262.600 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 21.200.800 | 21.200.800 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 14.134.800 | 14.134.800 |
| **TOTALES** | 16 | 277.260.700 | 277.260.700 |

PAGADA

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 805027289-9 | RED DE SALUD DE LADER ESE | | CALLE 5C # 39-51 | 6080124 | seguridadsocial@saludladera.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | VALLE DEL CAUCA | CALI | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 113 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-11 | 2025-10 | E | 12/11/2025 | 91190475 | $277.260.700 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Economatio | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CC | 31982790 | AGREDO PEREZ ALEXANDRA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS005 | 4.349.096 | 543.700 | 14-25 | 7.984.763 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 7.984.763 | 87.000 | 130.500 | 0 | 0 |
| 2 | CC | 16829385 | AGUILAR MEZU CARLOS HOLMES | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 7.984.763 | 1.277.600 | 0 | 0 | 40.000 | 40.000 | EPS012 | 7.984.763 | 998.100 | 14-25 | 7.984.763 | 3 | 194.600 | CCF56 | 7.984.763 | 319.400 | 7.984.763 | 159.700 | 239.600 | 0 | 0 |
| 3 | CC | 16613016 | AMAYA HERNANDEZ PABLO EMILIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.290.909 | 1.006.600 | 0 | 0 | 31.500 | 31.500 | EPS012 | 6.290.909 | 786.400 | 14-25 | 6.290.909 | 3 | 153.300 | CCF56 | 6.290.909 | 251.700 | 6.290.909 | 125.900 | 188.800 | 0 | 0 |
| 4 | CC | 1005897427 | ARISTIZABAL CARDONA ISABELA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230901 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS037 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 5 | CC | 1107508656 | ARISTIZABAL OSORIO LINA MARIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 7.984.763 | 1.277.600 | 0 | 0 | 40.000 | 40.000 | EPS018 | 7.984.763 | 998.100 | 14-25 | 7.984.763 | 1 | 41.700 | CCF56 | 7.984.763 | 319.400 | 7.984.763 | 159.700 | 239.600 | 0 | 0 |
| 6 | CC | 38603185 | ARISTIZABAL VARELA JOHANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.327.385 | 692.400 | 0 | 0 | 0 | 0 | EPS005 | 4.327.385 | 541.000 | 14-25 | 4.327.385 | 3 | 105.500 | CCF56 | 4.327.385 | 173.100 | 4.327.385 | 86.600 | 129.900 | 0 | 0 |
| 7 | CC | 38602894 | ATEHORTUA FERNANDEZ DIANA MARIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 4.327.385 | 692.400 | 0 | 0 | 0 | 0 | EPS005 | 4.327.385 | 541.000 | 14-25 | 4.327.385 | 3 | 105.500 | CCF56 | 4.327.385 | 173.100 | 4.327.385 | 86.600 | 129.900 | 0 | 0 |
| 8 | CC | 1006386678 | BACCA AGUILAR MARIA ANDREA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS037 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 9 | CC | 66888439 | BARCO ABAUNZA ERIKA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 7.984.763 | 1.277.600 | 0 | 0 | 40.000 | 40.000 | EPS005 | 7.984.763 | 998.100 | 14-25 | 7.984.763 | 1 | 41.700 | CCF56 | 7.984.763 | 319.400 | 7.984.763 | 159.700 | 239.600 | 0 | 0 |
| 10 | CC | 16670243 | BARRERO GARCIA MELQUICEDEC | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 12.559.460 | 2.009.600 | 0 | 0 | 62.800 | 62.800 | EPS002 | 12.559.460 | 1.570.000 | 14-25 | 12.559.460 | 3 | 306.000 | CCF56 | 12.559.460 | 502.400 | 12.559.460 | 251.200 | 376.800 | 0 | 0 |
| 11 | CC | 87303272 | BENAVIDES ZAMORA JOSE PABLO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 231001 | 3.603.927 | 576.700 | 0 | 0 | 0 | 0 | EPS005 | 3.603.927 | 450.500 | 14-25 | 3.603.927 | 3 | 87.800 | CCF56 | 3.603.927 | 144.200 | 3.603.927 | 72.100 | 108.200 | 0 | 0 |
| 12 | CC | 1114450111 | BRAND NAVARRO DAIANA MICHEL | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230901 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS037 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 13 | CC | 1107067300 | BUITRAGO TRUJILLO JORGE ALBERTO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 12.775.620 | 2.044.100 | 0 | 0 | 63.900 | 63.900 | EPS010 | 12.775.620 | 1.597.000 | 14-25 | 12.775.620 | 3 | 311.300 | CCF56 | 12.775.620 | 511.100 | 12.775.620 | 255.600 | 383.300 | 0 | 0 |
| 14 | CC | 16673854 | CADAVID CARDONA GUILLERMO ALEJANDRO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.961.344 | 953.900 | 0 | 0 | 29.900 | 29.900 | EPS018 | 5.961.344 | 745.200 | 14-25 | 5.961.344 | 3 | 145.300 | CCF56 | 5.961.344 | 238.500 | 5.961.344 | 119.300 | 178.900 | 0 | 0 |
| 15 | CC | 67017736 | CAICEDO SUSY | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 7.984.763 | 1.277.600 | 0 | 0 | 40.000 | 40.000 | EPS012 | 7.984.763 | 998.100 | 14-25 | 7.984.763 | 1 | 41.700 | CCF56 | 7.984.763 | 319.400 | 7.984.763 | 159.700 | 239.600 | 0 | 0 |
| 16 | CC | 31946986 | CAMPIÑO QUIÑONEZ AMANDA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS005 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 17 | CC | 16855657 | CAMUES MIER JOSE MIGUEL | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 2.864.690 | 458.400 | 0 | 0 | 0 | 0 | EPS018 | 2.864.690 | 358.100 | 14-25 | 2.864.690 | 3 | 69.800 | CCF56 | 2.864.690 | 114.600 | 2.864.690 | 57.300 | 86.000 | 0 | 0 |
| 18 | CC | 31929167 | CARVAJAL SULES MARIA NURBI | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS005 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 19 | CC | 1010127144 | CASTILLA CHAVEZ ANDREA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS010 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 20 | CC | 38870834 | CASTRILLON LIBREROS DIANA MARIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.290.909 | 1.006.600 | 0 | 0 | 31.500 | 31.500 | EPS010 | 6.290.909 | 786.400 | 14-25 | 6.290.909 | 3 | 153.300 | CCF56 | 6.290.909 | 251.700 | 6.290.909 | 125.900 | 188.800 | 0 | 0 |
| 21 | CC | 1006054119 | CHAVERRA MONA CAMILA ANDREA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS005 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 22 | CC | 16689595 | COLLAZOS CERON ADOLFO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.290.909 | 1.006.600 | 0 | 0 | 31.500 | 31.500 | ESSC18 | 6.290.909 | 786.400 | 14-25 | 6.290.909 | 3 | 153.300 | CCF56 | 6.290.909 | 251.700 | 6.290.909 | 125.900 | 188.800 | 0 | 0 |
| 23 | CC | 31305644 | CONGO LOPEZ IBETH | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 6.290.909 | 1.006.600 | 0 | 0 | 31.500 | 31.500 | EPS012 | 6.290.909 | 786.400 | 14-25 | 6.290.909 | 3 | 153.300 | CCF56 | 6.290.909 | 251.700 | 6.290.909 | 125.900 | 188.800 | 0 | 0 |
| 24 | CC | 31527465 | CORREA TORRES MARIA DEL SOCORRO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.290.909 | 1.006.600 | 0 | 0 | 31.500 | 31.500 | EPS005 | 6.290.909 | 786.400 | 14-25 | 6.290.909 | 3 | 153.300 | CCF56 | 6.290.909 | 251.700 | 6.290.909 | 125.900 | 188.800 | 0 | 0 |
| 25 | CC | 1130594560 | CORTES ORTIZ CAROLINA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.290.909 | 1.006.600 | 0 | 0 | 31.500 | 31.500 | EPS010 | 6.290.909 | 786.400 | 14-25 | 6.290.909 | 3 | 153.300 | CCF56 | 6.290.909 | 251.700 | 6.290.909 | 125.900 | 188.800 | 0 | 0 |
| 26 | CC | 31922002 | CRUZ MANRIQUE ALBA LUCIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS005 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 27 | CC | 38561354 | CRUZ VALENCIA LISA FERNANDA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 7.984.763 | 1.277.600 | 0 | 0 | 40.000 | 40.000 | EPS005 | 7.984.763 | 998.100 | 14-25 | 7.984.763 | 1 | 41.700 | CCF56 | 7.984.763 | 319.400 | 7.984.763 | 159.700 | 239.600 | 0 | 0 |
| 28 | CC | 94294801 | CUBILLOS HOYOS RAFAEL | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 12.775.620 | 2.044.100 | 0 | 0 | 63.900 | 63.900 | EPS012 | 12.775.620 | 1.597.000 | 14-25 | 12.775.620 | 1 | 66.700 | CCF56 | 12.775.620 | 511.100 | 12.775.620 | 255.600 | 383.300 | 0 | 0 |
| 29 | CC | 16494687 | CUERO ORDOÑEZ ONEIL | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 3.381.553 | 541.100 | 0 | 0 | 0 | 0 | EPS010 | 3.381.553 | 422.700 | 14-25 | 3.381.553 | 3 | 82.400 | CCF56 | 3.381.553 | 135.300 | 3.381.553 | 67.700 | 101.500 | 0 | 0 |
| 30 | CC | 16277800 | CUERO PONCE JULIO CESAR | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 9.980.957 | 1.597.000 | 0 | 0 | 50.000 | 50.000 | EPS037 | 9.980.957 | 1.247.700 | 14-25 | 9.980.957 | 3 | 243.200 | CCF56 | 9.980.957 | 399.300 | 9.980.957 | 199.700 | 299.500 | 0 | 0 |
| 31 | CC | 1144108020 | CUERVO RAMIREZ JUAN DAVID | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS018 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 32 | CC | 16691017 | CUESTA ZAPATA JAMES EDELMER | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.694.597 | 911.200 | 0 | 0 | 28.500 | 28.500 | EPS037 | 5.694.597 | 711.900 | 14-25 | 5.694.597 | 3 | 138.800 | CCF56 | 5.694.597 | 227.800 | 5.694.597 | 113.900 | 170.900 | 0 | 0 |
| 33 | CC | 52213299 | DIAZ RAMOS MAGNOLIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS012 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 34 | CC | 66959890 | ECHEVERRY LECLERC MARIA FERNANDA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.327.385 | 692.400 | 0 | 0 | 0 | 0 | EPS010 | 4.327.385 | 541.000 | 14-25 | 4.327.385 | 3 | 105.500 | CCF56 | 4.327.385 | 173.100 | 4.327.385 | 86.600 | 129.900 | 0 | 0 |
| 35 | CC | 1151969626 | ESCOBAR BURBANO SEBASTIAN | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS010 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 36 | CC | 14679707 | ESCOBAR MENDOZA IVAN MAURICIO | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 230301 | 8.800.188 | 1.408.100 | 0 | 0 | 44.100 | 44.100 | EPS018 | 8.800.188 | 1.100.100 | 14-25 | 8.800.188 | 1 | 0 | CCF56 | 8.800.188 | 0 | 8.800.188 | 0 | 0 | 0 | 0 |
| 37 | CC | 31976890 | ESPITIA CAMAYO SOLEDAD | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS005 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 38 | CC | 66660372 | FERNANDEZ OROZCO BLANCA LILIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 9.368.788 | 1.499.100 | 0 | 0 | 46.900 | 46.900 | EPS012 | 9.368.788 | 1.171.100 | 14-25 | 9.368.788 | 3 | 228.300 | CCF56 | 9.368.788 | 374.800 | 9.368.788 | 187.400 | 281.100 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 805027289-9 | RED DE SALUD DE LADER ESE | | CALLE 5C # 39-51 | 6080124 | seguridadsocial@saludladera.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | VALLE DEL CAUCA | CALI | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 113 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-11 | 2025-10 | E | 12/11/2025 | 91190475 | $277.260.700 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Cotiz. extranjero | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 39 | CC | 66660372 | FERNANDEZ OROZCO BLANCA LILIANA | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 25-14 | 12.647.864 | 2.023.700 | 0 | 0 | 63.300 | 63.300 | EPS012 | 12.647.864 | 1.581.000 | 14-25 | 12.647.864 | 3 | 0 | CCF56 | 17.344.678 | 693.800 | 17.344.678 | 346.900 | 520.400 | 0 | 0 |
| 40 | CC | 29309934 | FERNANDEZ PEREA VICTORIA ANDREA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.961.344 | 953.900 | 0 | 0 | 29.900 | 29.900 | EPS005 | 5.961.344 | 745.200 | 14-25 | 5.961.344 | 3 | 145.300 | CCF56 | 5.961.344 | 238.500 | 5.961.344 | 119.300 | 178.900 | 0 | 0 |
| 41 | CC | 16758647 | GIRALDO COBO VICTOR DANIEL | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.000.521 | 800.100 | 0 | 0 | 0 | 0 | EPS002 | 5.000.521 | 625.100 | 14-25 | 5.000.521 | 3 | 121.900 | CCF56 | 5.000.521 | 200.100 | 5.000.521 | 100.100 | 150.100 | 0 | 0 |
| 42 | CC | 25371255 | GOMEZ CAICEDO GLORIA EUGENIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 1.884.608 | 301.600 | 0 | 0 | 0 | 0 | EPS005 | 1.884.608 | 235.600 | 14-25 | 1.884.608 | 3 | 46.000 | CCF56 | 1.884.608 | 75.400 | 1.884.608 | 37.700 | 56.600 | 0 | 0 |
| 43 | CC | 25371255 | GOMEZ CAICEDO GLORIA EUGENIA | 1 | 0 | | | N | | | | | | | | | | | | | X | | | | | 25-14 | 2.464.488 | 394.400 | 0 | 0 | 0 | 0 | EPS005 | 2.464.488 | 308.100 | 14-25 | 2.464.488 | 3 | 0 | CCF56 | 5.091.862 | 203.700 | 5.091.862 | 101.900 | 152.800 | 0 | 0 |
| 44 | CC | 34620180 | GOMEZ MAQUILON LORIET XIMENA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS037 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 45 | CC | 1107517714 | GONZALEZ MARROQUIN SEBASTIAN ALEJANDRO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS010 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 46 | CC | 38469031 | GRAJALES SEKULITS MARIA CLAUDIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.327.385 | 692.400 | 0 | 0 | 0 | 0 | EPS005 | 4.327.385 | 541.000 | 14-25 | 4.327.385 | 3 | 105.500 | CCF56 | 4.327.385 | 173.100 | 4.327.385 | 86.600 | 129.900 | 0 | 0 |
| 47 | CC | 94225564 | GRANADA DIAZ CARLOS HUMBERTO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.198.007 | 671.700 | 0 | 0 | 21.000 | 21.000 | EPS005 | 4.198.007 | 524.800 | 14-25 | 4.198.007 | 3 | 102.300 | CCF56 | 4.198.007 | 168.000 | 4.198.007 | 84.000 | 126.000 | 0 | 0 |
| 48 | CC | 94225564 | GRANADA DIAZ CARLOS HUMBERTO | 1 | 0 | | | N | | | | | | | | | | | | | X | | | | | 25-14 | 4.992.225 | 798.800 | 0 | 0 | 25.000 | 25.000 | EPS005 | 4.992.225 | 624.100 | 14-25 | 4.992.225 | 3 | 0 | CCF56 | 9.363.079 | 374.600 | 9.363.079 | 187.300 | 280.900 | 0 | 0 |
| 49 | CC | 1144110405 | GRISALES MINA ALEXANDRA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS005 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 50 | CC | 59312310 | GUERRERO CEBALLOS BLANCA NUBIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 231001 | 6.290.909 | 1.006.600 | 0 | 0 | 31.500 | 31.500 | EPS005 | 6.290.909 | 786.400 | 14-25 | 6.290.909 | 3 | 153.300 | CCF56 | 6.290.909 | 251.700 | 6.290.909 | 125.900 | 188.800 | 0 | 0 |
| 51 | CC | 1107078671 | HERNANDEZ LLORENTE CHRISTIAN STEPHEN | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS010 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 52 | CC | 31999443 | HERNANDEZ OROZCO NIVIS DE JESUS | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS005 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 53 | CC | 29116080 | HOYOS HOMER BLANCA NIDIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS005 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 54 | CC | 1006009407 | HURTADO ESPINEL ISABELLA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS005 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 55 | CC | 1144163480 | JIMENEZ PADILLA JHOAN MAURICIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS010 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 56 | CC | 1112497165 | LARA VIVAS JURANY LIZBETH | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 4.791.115 | 766.600 | 0 | 0 | 0 | 0 | EPS005 | 4.791.115 | 598.900 | 14-25 | 4.791.115 | 3 | 116.800 | CCF56 | 4.791.115 | 191.700 | 4.791.115 | 95.900 | 143.800 | 0 | 0 |
| 57 | CC | 27295812 | LEGARDA BURBANO NORA DEL SOCORRO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS037 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 58 | CC | 31957617 | LOAIZA FERNANDEZ BETTY | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.276.611 | 684.300 | 0 | 0 | 21.400 | 21.400 | EPS012 | 4.276.611 | 534.600 | 14-25 | 4.276.611 | 3 | 104.200 | CCF56 | 4.276.611 | 171.100 | 4.276.611 | 85.600 | 128.300 | 0 | 0 |
| 59 | CC | 31957617 | LOAIZA FERNANDEZ BETTY | 1 | 0 | | | N | | | | | | | | | | | | | X | | | | | 25-14 | 1.594.669 | 255.200 | 0 | 0 | 8.000 | 8.000 | EPS012 | 1.594.669 | 199.400 | 14-25 | 1.594.669 | 3 | 0 | CCF56 | 4.160.097 | 166.500 | 4.160.097 | 83.300 | 124.900 | 0 | 0 |
| 60 | CC | 31964706 | MALPUD GUAMANGA ELIZABETH | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS005 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 61 | CC | 1193517877 | MANCHOLA LAMPREA TATIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.848.628 | 775.800 | 0 | 0 | 0 | 0 | EPS010 | 4.848.628 | 606.100 | 14-25 | 4.848.628 | 3 | 118.200 | CCF56 | 4.848.628 | 194.000 | 4.848.628 | 97.000 | 145.500 | 0 | 0 |
| 62 | CC | 1193517877 | MANCHOLA LAMPREA TATIANA | 1 | 0 | | | N | | | | | | | | | | | X | | | | | | 25-14 | 478.865 | 76.700 | 0 | 0 | 0 | 0 | EPS010 | 478.865 | 59.900 | 14-25 | 478.865 | 3 | 0 | CCF56 | 142.350 | 0 | 0 | 0 | 0 | 0 | 0 |
| 63 | CC | 31584291 | MANRIQUE MORALES ADELAIDA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 10.001.042 | 1.600.200 | 0 | 0 | 50.100 | 50.100 | EPS010 | 10.001.042 | 1.250.200 | 14-25 | 10.001.042 | 3 | 243.700 | CCF56 | 10.001.042 | 400.100 | 10.001.042 | 200.100 | 300.100 | 0 | 0 |
| 64 | CC | 1113698620 | MANTILLA MOSQUERA GABRIEL EDUARDO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS037 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 65 | CC | 1144108592 | MATTA PENAGOS NATALIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS010 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 66 | CC | 1113692451 | MEDELLIN OSPINA CAROLINA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS005 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 67 | CC | 1113697585 | MEDINA AGREDO ANDREA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 4.791.115 | 766.600 | 0 | 0 | 0 | 0 | EPS010 | 4.791.115 | 598.900 | 14-25 | 4.791.115 | 3 | 116.800 | CCF56 | 4.791.115 | 191.700 | 4.791.115 | 95.900 | 143.800 | 0 | 0 |
| 68 | CC | 31171496 | MEDINA CONCHA PATRICIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 1.884.608 | 301.600 | 0 | 0 | 0 | 0 | EPS005 | 1.884.608 | 235.600 | 14-25 | 1.884.608 | 3 | 46.000 | CCF56 | 1.884.608 | 75.400 | 1.884.608 | 37.700 | 56.600 | 0 | 0 |
| 69 | CC | 31171496 | MEDINA CONCHA PATRICIA | 1 | 0 | | | N | | | | | | | | | | | | | X | | | | | 25-14 | 2.464.488 | 394.400 | 0 | 0 | 0 | 0 | EPS005 | 2.464.488 | 308.100 | 14-25 | 2.464.488 | 3 | 0 | CCF56 | 5.091.862 | 203.700 | 5.091.862 | 101.900 | 152.800 | 0 | 0 |
| 70 | CC | 29363743 | MEJIA OROZCO JACKELINE | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS005 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 1 | 28.200 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 71 | CC | 16761455 | MEJIA VARGAS JULIO CESAR | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 1.333.472 | 213.400 | 0 | 0 | 0 | 0 | EPS018 | 1.333.472 | 166.700 | 14-25 | 1.333.472 | 3 | 32.500 | CCF56 | 1.333.472 | 53.400 | 1.333.472 | 26.700 | 40.100 | 0 | 0 |
| 72 | CC | 16761455 | MEJIA VARGAS JULIO CESAR | 1 | 0 | | | N | | | | | | | | | | | | | X | | | | | 25-14 | 3.667.049 | 586.800 | 0 | 0 | 0 | 0 | EPS018 | 3.667.049 | 458.400 | 14-25 | 3.667.049 | 3 | 0 | CCF56 | 6.900.024 | 276.100 | 6.900.024 | 138.100 | 207.100 | 0 | 0 |
| 73 | CC | 1107507328 | MONCAYO SANCHEZ JENNIFER ANDREA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS010 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 74 | CC | 1114729336 | MONTOYA GUEVARA JESSICA LORENA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS018 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 75 | CC | 31852499 | MORERA NUÑEZ ELSY STELLA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS005 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 76 | CC | 31956054 | MUÑOZ GARZON LUZ ELENA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.290.909 | 1.006.600 | 0 | 0 | 31.500 | 31.500 | EPS037 | 6.290.909 | 786.400 | 14-25 | 6.290.909 | 3 | 153.300 | CCF56 | 6.290.909 | 251.700 | 6.290.909 | 125.900 | 188.800 | 0 | 0 |
| 77 | CC | 31913690 | MUÑOZ VELASCO MYRIAM | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 2.864.690 | 458.400 | 0 | 0 | 0 | 0 | EPS012 | 2.864.690 | 358.100 | 14-25 | 2.864.690 | 3 | 69.800 | CCF56 | 2.864.690 | 114.600 | 2.864.690 | 57.300 | 86.000 | 0 | 0 |
| 78 | CC | 31490428 | MURILLO MEDINA MARIA NELLY | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS037 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 805027289-9 | RED DE SALUD DE LADER ESE | | CALLE 5C # 39-51 | 6080124 | seguridadsocial@saludladera.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | VALLE DEL CAUCA | CALI | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 113 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-11 | 2025-10 | E | 12/11/2025 | 91190475 | $277.260.700 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Cotiz. extranjero | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 79 | CC | 1192912078 | NARVAEZ TORO MARIA DE LOS ANGELES | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS010 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 80 | CC | 1144159451 | OROZCO MONTAÑO INGRID TATIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 4.312.004 | 690.000 | 0 | 0 | 0 | 0 | EPS010 | 4.312.004 | 539.100 | 14-25 | 4.312.004 | 3 | 105.100 | CCF56 | 4.312.004 | 172.500 | 4.312.004 | 86.300 | 129.400 | 0 | 0 |
| 81 | CC | 1144159451 | OROZCO MONTAÑO INGRID TATIANA | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 230301 | 425.867 | 68.200 | 0 | 0 | 0 | 0 | EPS010 | 425.867 | 53.300 | 14-25 | 425.867 | 3 | 0 | CCF56 | 142.350 | 0 | 0 | 0 | 0 | 0 | 0 |
| 82 | CC | 94513395 | OVALLE BALCAZAR ALEXANDER | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 231001 | 4.327.385 | 692.400 | 0 | 0 | 0 | 0 | EPS010 | 4.327.385 | 541.000 | 14-25 | 4.327.385 | 3 | 105.500 | CCF56 | 4.327.385 | 173.100 | 4.327.385 | 86.600 | 129.900 | 0 | 0 |
| 83 | CC | 6135176 | PAMPLONA GONZALEZ JULIAN DAVID | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.290.909 | 1.006.600 | 0 | 0 | 31.500 | 31.500 | EPS005 | 6.290.909 | 786.400 | 14-25 | 6.290.909 | 3 | 153.300 | CCF56 | 6.290.909 | 251.700 | 6.290.909 | 125.900 | 188.800 | 0 | 0 |
| 84 | CC | 1151970991 | PATIÑO GOMEZ KAREN SILVANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS010 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 85 | CC | 31539847 | POSADA AYALA ELIZABETH | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 7.067.848 | 1.130.900 | 0 | 0 | 35.400 | 35.400 | EPS005 | 7.067.848 | 883.500 | 14-25 | 7.067.848 | 3 | 172.200 | CCF56 | 7.067.858 | 282.800 | 7.067.858 | 141.400 | 212.100 | 0 | 0 |
| 86 | CC | 31539847 | POSADA AYALA ELIZABETH | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 25-14 | 504.857 | 80.800 | 0 | 0 | 2.600 | 2.600 | EPS005 | 504.857 | 63.200 | 14-25 | 504.857 | 3 | 0 | CCF56 | 94.900 | 0 | 0 | 0 | 0 | 0 | 0 |
| 87 | CC | 31578697 | PRIETO MEDINA MARIA GERMANIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 7.984.763 | 1.277.600 | 0 | 0 | 40.000 | 40.000 | EPS012 | 7.984.763 | 998.100 | 14-25 | 7.984.763 | 1 | 41.700 | CCF56 | 7.984.763 | 319.400 | 7.984.763 | 159.700 | 239.600 | 0 | 0 |
| 88 | CC | 1144095898 | PROAÑOZ JARAMILLO LEINNY | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS010 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 1 | 28.200 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 89 | CC | 30314545 | QUINTERO HENAO ADRIANA MARIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.290.909 | 1.006.600 | 0 | 0 | 31.500 | 31.500 | EPS005 | 6.290.909 | 786.400 | 14-25 | 6.290.909 | 3 | 153.300 | CCF56 | 6.290.909 | 251.700 | 6.290.909 | 125.900 | 188.800 | 0 | 0 |
| 90 | CC | 1007370841 | QUINTERO PINEDA ANA MARIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS010 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 91 | CC | 29701667 | RAMIREZ QUESADA MARIA LUISA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS037 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 92 | CC | 1010139440 | RAMIREZ RAMIREZ LAURA ISABEL | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS018 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 93 | CC | 1112477475 | RAMIREZ RUIZ STEFANIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 3.603.927 | 576.700 | 0 | 0 | 0 | 0 | EPS010 | 3.603.927 | 450.500 | 14-25 | 3.603.927 | 3 | 87.800 | CCF56 | 3.603.927 | 144.200 | 3.603.927 | 72.100 | 108.200 | 0 | 0 |
| 94 | CC | 31495300 | REBELLON VELEZ MARIA REYNALDA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS010 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 95 | CC | 31903438 | REZA ACHICANOY MARIA DEYANIRA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 3.624.247 | 579.900 | 0 | 0 | 0 | 0 | EPS037 | 3.624.247 | 453.100 | 14-25 | 3.624.247 | 3 | 88.300 | CCF56 | 3.624.247 | 145.000 | 3.624.247 | 72.500 | 108.800 | 0 | 0 |
| 96 | CC | 31903438 | REZA ACHICANOY MARIA DEYANIRA | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 25-14 | 724.850 | 87.000 | 0 | 0 | 0 | 0 | EPS037 | 724.850 | 61.700 | 14-25 | 724.850 | 3 | 0 | CCF56 | 237.250 | 0 | 0 | 0 | 0 | 0 | 0 |
| 97 | CC | 1193035090 | RINCON CASTILLO ALEJANDRO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS037 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 98 | CC | 1010113060 | ROBAYO MAUNA JUAN CAMILO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.028.206 | 804.600 | 0 | 0 | 0 | 0 | EPS037 | 5.028.206 | 628.600 | 14-25 | 5.028.206 | 3 | 122.500 | CCF56 | 5.028.206 | 201.200 | 5.028.206 | 100.600 | 150.900 | 0 | 0 |
| 99 | CC | 1010113060 | ROBAYO MAUNA JUAN CAMILO | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 230301 | 359.158 | 57.500 | 0 | 0 | 0 | 0 | EPS037 | 359.158 | 44.900 | 14-25 | 359.158 | 3 | 0 | CCF56 | 94.900 | 0 | 0 | 0 | 0 | 0 | 0 |
| 100 | CC | 1144145129 | ROJAS CALDERON ALLISON | 1 | 0 | | | N | | X | | | | | | | | | | | | | | | 230301 | 9.333.300 | 1.493.400 | 0 | 0 | 46.700 | 46.700 | EPS012 | 9.333.300 | 1.166.700 | 14-25 | 9.333.300 | 1 | 48.800 | CCF56 | 15.535.966 | 621.500 | 15.535.966 | 310.800 | 466.100 | 0 | 0 |
| 101 | CC | 60344535 | ROZO FERNANDEZ MARLENY | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS012 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 102 | CC | 31321751 | RUEDA BUITRAGO LIZETH | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 231001 | 6.290.909 | 1.006.600 | 0 | 0 | 31.500 | 31.500 | EPS005 | 6.290.909 | 786.400 | 14-25 | 6.290.909 | 3 | 153.300 | CCF56 | 6.290.909 | 251.700 | 6.290.909 | 125.900 | 188.800 | 0 | 0 |
| 103 | CC | 16658318 | RUIZ BASTIDAS OMAR ALONSO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 7.515.978 | 1.202.600 | 0 | 0 | 37.600 | 37.600 | EPS010 | 7.515.978 | 939.500 | 14-25 | 7.515.978 | 3 | 183.100 | CCF56 | 7.515.978 | 300.700 | 7.515.978 | 150.400 | 225.500 | 0 | 0 |
| 104 | CC | 1107066001 | RUIZ JASPI JENIFFER PAOLA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 8.773.713 | 1.403.800 | 0 | 0 | 43.900 | 43.900 | EPS005 | 8.773.713 | 1.096.800 | 14-25 | 8.773.713 | 3 | 213.800 | CCF56 | 8.773.713 | 351.000 | 8.773.713 | 175.500 | 263.300 | 0 | 0 |
| 105 | CC | 16733160 | SAA LUNA ALFREDO ESTEBAN | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.000.521 | 800.100 | 0 | 0 | 0 | 0 | EPS018 | 5.000.521 | 625.100 | 14-25 | 5.000.521 | 3 | 121.900 | CCF56 | 5.000.521 | 200.100 | 5.000.521 | 100.100 | 150.100 | 0 | 0 |
| 106 | CC | 38940064 | SAA VALDIVIESO LILIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.290.909 | 1.006.600 | 0 | 0 | 31.500 | 31.500 | EPS018 | 6.290.909 | 786.400 | 14-25 | 6.290.909 | 3 | 153.300 | CCF56 | 6.290.909 | 251.700 | 6.290.909 | 125.900 | 188.800 | 0 | 0 |
| 107 | CC | 31929697 | SAAVEDRA LOPEZ LILIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS037 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 108 | CC | 1193148928 | SANCHEZ LOZANO MARIA ANDREA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS012 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 109 | CC | 31322724 | SANCHEZ QUIRA DEYANIRA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS012 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 110 | CC | 38604786 | SERNA GAVIRIA CAROLINA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.327.385 | 692.400 | 0 | 0 | 0 | 0 | EPS005 | 4.327.385 | 541.000 | 14-25 | 4.327.385 | 3 | 105.500 | CCF56 | 4.327.385 | 173.100 | 4.327.385 | 86.600 | 129.900 | 0 | 0 |
| 111 | CC | 31958182 | TABARES DIAZ ADRIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.719.967 | 915.200 | 0 | 0 | 28.600 | 28.600 | EPS005 | 5.719.967 | 715.000 | 14-25 | 5.719.967 | 3 | 139.400 | CCF56 | 5.719.967 | 228.800 | 5.719.967 | 114.400 | 171.600 | 0 | 0 |
| 112 | CC | 1151942554 | TABORDA CEBALLOS STEVENS | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230201 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS005 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 805027289-9 | RED DE SALUD DE LADER ESE | | CALLE 5C # 39-51 | 6080124 | seguridadsocial@saludladera.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | VALLE DEL CAUCA | CALI | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 113 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-11 | 2025-10 | E | 12/11/2025 | 91190475 | $277.260.700 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Economiado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 113 | CC | 1130643439 | TALAGA VILLA DARLY YULIET | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.204.126 | 672.700 | 0 | 0 | 0 | 0 | EPS005 | 4.204.126 | 525.600 | 14-25 | 4.204.126 | 3 | 102.500 | CCF56 | 4.204.126 | 168.200 | 4.204.126 | 84.100 | 126.200 | 0 | 0 |
| 114 | CC | 1130643439 | TALAGA VILLA DARLY YULIET | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 25-14 | 135.304 | 21.700 | 0 | 0 | 0 | 0 | EPS005 | 135.304 | 17.000 | 14-25 | 135.304 | 3 | 0 | CCF56 | 2.645.701 | 105.900 | 2.645.701 | 53.000 | 79.400 | 0 | 0 |
| 115 | CC | 10545832 | TERAN GOMEZ WILLIAM EMIRO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 9.627.181 | 1.540.400 | 0 | 0 | 48.200 | 48.200 | EPS010 | 9.627.181 | 1.203.400 | 14-25 | 9.627.181 | 3 | 234.600 | CCF56 | 9.627.181 | 385.100 | 9.627.181 | 192.600 | 288.900 | 0 | 0 |
| 116 | CC | 1130621619 | TORRES CAICEDO EVELYN CRISTINA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS005 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 117 | CC | 31711522 | TORRES CHIMBACO MARISOL | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.961.344 | 953.900 | 0 | 0 | 29.900 | 29.900 | EPS010 | 5.961.344 | 745.200 | 14-25 | 5.961.344 | 3 | 145.300 | CCF56 | 5.961.344 | 238.500 | 5.961.344 | 119.300 | 178.900 | 0 | 0 |
| 118 | CC | 67002623 | VALENCIA AMBUILA YAZMIN ELIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 12.775.620 | 2.044.100 | 0 | 0 | 63.900 | 63.900 | EPS010 | 12.775.620 | 1.597.000 | 14-25 | 12.775.620 | 3 | 311.300 | CCF56 | 12.775.620 | 511.100 | 12.775.620 | 255.600 | 383.300 | 0 | 0 |
| 119 | CC | 1143942412 | VELASQUEZ MUÑOZ DIANA CAROLINA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 20.765.969 | 3.322.600 | 0 | 0 | 103.900 | 103.900 | EPS010 | 20.765.969 | 2.595.800 | 14-25 | 20.765.969 | 1 | 108.400 | CCF56 | 20.765.969 | 830.700 | 20.765.969 | 415.400 | 623.000 | 0 | 0 |
| 120 | CC | 1005977169 | VOZMEDIANO MEDINA HANNY VALERIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.387.364 | 862.000 | 0 | 0 | 0 | 0 | EPS018 | 5.387.364 | 673.500 | 14-25 | 5.387.364 | 3 | 131.300 | CCF56 | 5.387.364 | 215.500 | 5.387.364 | 107.800 | 161.700 | 0 | 0 |
| 121 | CC | 16646403 | ZAPATA ESCOBAR ALFREDO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS005 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 1 | 22.800 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 122 | CC | 1110447029 | ZAPATA FORERO DARWIN STEVEN | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 12.775.620 | 2.044.100 | 0 | 0 | 63.900 | 63.900 | EPS005 | 12.775.620 | 1.597.000 | 14-25 | 12.775.620 | 3 | 311.300 | CCF56 | 12.775.620 | 511.100 | 12.775.620 | 255.600 | 383.300 | 0 | 0 |
| 123 | CC | 1097403969 | ZAPATA SOLORZANO MARIA FERNANDA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 4.791.115 | 766.600 | 0 | 0 | 0 | 0 | EPS010 | 4.791.115 | 598.900 | 14-25 | 4.791.115 | 3 | 116.800 | CCF56 | 4.791.115 | 191.700 | 4.791.115 | 95.900 | 143.800 | 0 | 0 |
| 124 | CC | 29898843 | ZULETA ANGEL BLANCA MELBA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 4.349.096 | 695.900 | 0 | 0 | 0 | 0 | EPS005 | 4.349.096 | 543.700 | 14-25 | 4.349.096 | 3 | 106.000 | CCF56 | 4.349.096 | 174.000 | 4.349.096 | 87.000 | 130.500 | 0 | 0 |
| 125 | CC | 94459354 | ZUÑIGA GALARZA RICARDO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 2.864.690 | 458.400 | 0 | 0 | 0 | 0 | EPS037 | 2.864.690 | 358.100 | 14-25 | 2.864.690 | 1 | 15.000 | CCF56 | 2.864.690 | 114.600 | 2.864.690 | 57.300 | 86.000 | 0 | 0 |

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